

COMPANY REGISTRATION NUMBER: NI057340

Craig Crosh Properties Ltd

Filleted Unaudited Financial Statements

31 March 2021

Craig Crosh Properties Ltd

Statement of Financial Position

31 March 2021

	Note	2021 £	2020 £
Fixed assets			
Tangible assets	4	112,200	112,200
Creditors: amounts falling due within one year	5	113,341	113,328
Net current liabilities		113,341	113,328
Total assets less current liabilities		(1,141)	(1,128)
Capital and reserves			
Called up share capital		200	200
Profit and loss account		(1,341)	(1,328)
Shareholders deficit		(1,141)	(1,128)

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 24 June 2021 , and are signed on behalf of the board by:

Mr William Swann

Director

Mr David Swann

Director

Company registration number: NI057340

Craig Crosh Properties Ltd

Notes to the Financial Statements

Year ended 31 March 2021

1. General information

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 45 Fecarry Road, Maine, Omagh, County Tyrone, BT79 7NJ. The principal activity of the company is the development of building projects.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses.

4. Tangible assets

	Investment properties £
Cost	
At 1 April 2020 and 31 March 2021	112,200
Depreciation	
At 1 April 2020 and 31 March 2021	—
Carrying amount	
At 31 March 2021	112,200
At 31 March 2020	112,200

5. Creditors: amounts falling due within one year

	2021	2020
	£	£
Other creditors	113,341	113,328

6. Directors' advances, credits and guarantees

During the year, the directors paid expenses on behalf of the company totalling £13. At the 31 March 2021 the aggregate balance owed to the directors was £113,341 (2020: £113,328).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.